

## **EXHIBIT 23**

**INVOICE****Document Express, Inc.**

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 New York, NY 10011  
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 Tax ID: 13-3847502  
 BILL TO:

Pitney Hardin Kipp & Szuch LLP  
 200 Campus Rd.  
 PO Box 1945  
 Morristown, NJ 07962-1945  
 Susan Parker

Invoice #	Invoice Date
147894	03/24/2004
Sales Rep: Jennifer Founds	
Customer#: MO10075	
Page: 1	

SHIP TO:

Pitney Hardin Kipp & Szuch LLP  
 3 original boxes / 1 cpy  
 Re: 082913.000009

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Days	(973) 966-6300 x8331	(973) 966-1550	Susan Parker	MT10191 3/12	Cynthia

Quantity	Description	Tax	Sub-Total
1 @ .10 - 082913.000009	20# Xerobond White Copies on 8.5 x 11 7735 Originals, 1 Side, As Original 7,735 Copies	Y	773.50
495 SLIPSHEETS -	Covers/Slipsheets - M @ .05	Y	24.75

*o.k. to pay  
 Brian Emmert  
 082913.000009*

APPROVED.....  
 VENDOR NO. 11026  
 CHECK NO. 260490  
 CHARGE 10501

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	798.25	6.000	47.90	0.00	0.00\$	846.15

Thank you. We appreciate your business!

"catch the express"